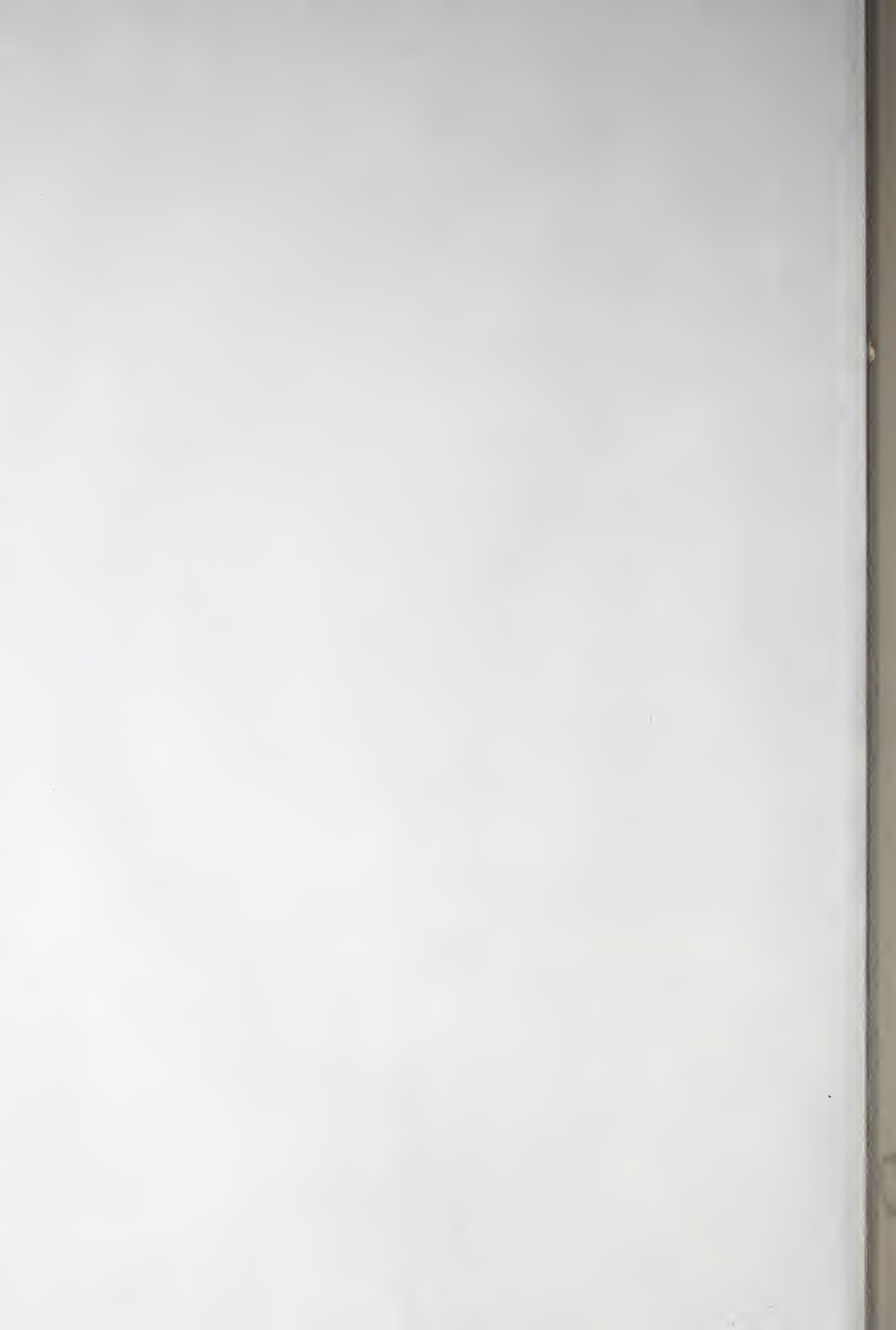




GEN





*Albion Goodhue*

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**ANNUAL REPORT**  
\*\*\*\*\*

—OF THE—

**TOWN OFFICERS**

—OF THE—

**TOWN of CAMBRIDGE  
VERMONT**

—FOR THE—

**YEAR ENDING JAN. 31, 1915**

**G. D. Griswold, Frank L. Start  
H. N. Gray, Auditors.**

\*\*\*\*\*  
**ROSCOE PRINTING HOUSE,  
ESSEX JUNCTION, VT.**  
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GC  
974.302  
C14,  
1915



## ACCOUNT OF F. B. STRATTON, ROAD COMMISSIONER

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Feb.	28	E. M. Kneeland, work on highway	2.25
Mar.	3	F. M. LeBaron, keeping road and work on highway	7.00
Mar.	3	C. L. Demerit, gravel and work on highway	2.30
Apr.	11	Warren Tibbetts, snowing bridges and work on highway	9.00
May to Jul.	1.	M. B. Maynard, man and team, 29 3-4 days at \$4.00	119.00
Sept.	2	M. B. Maynard, man and team, 1-2 day	1.75
May 9 to Jul.	1	L. S. Morse, 2 men and teams, 23 days at 4.00 each	184.00
May	9	L. S. Morse, 1 man and team, 8 days at 4.00	32.00
July	8	R. W. Mable, man and team 1 1-2 days	6.00
Jul. 11 to Sept.	5	C. S. Allen, man and team 13 days at \$4.00	52.00
Jul. 11 to Sept.	5	C. S. Allen, man and team 2 days at 3.50	7.00
Aug.	8	J. Pitman, team 1-2 day at 3.50	1.75
		J. Pitman, man 3-10 days	.52
Dec.	31	E. Prior, work on highway	8.20
May 5 to Jan.	4, 15	A. D. Buker, man 84 days	146.96
May 5 to June	13	C. H. Wilson, man 31 1-2 days	55.12
May 16 to May	23	S. E. Burns, man 7 days	12.25
June	16	Geo. Bassett, man 1 day	1.75
May to Dec.		F. B. Stratton, man and team 51 1-2 days at 3.50	180.25
May to Dec.		F. B. Stratton, man and team 29 1-2 days at 4.00	118.00
May to Dec.		F. B. Stratton, man 1-2 day	.75
May to Dec.		F. B. Stratton, team only, 4 days at 2.00	8.00
Mar. to Feb.		F. B. Stratton, services as road commissioner 100 days	300.00

Aug.	29	L. S. Darby, cutting brush	12.00
Aug.	29	F. A. Jacques & Son, repairs	4.50
Sept.	18	F. L. Blake, 1 road machine blade	8.00
Sept.	18	Blaisdell & Chase, dynamite, caps, and fuse	6.01
Dec.	11	A. F. Rousseau, gravel	2.30
Dec.	11	F. P. Heminway, gravel	5.40
Dec.	21	C. A. Russin, cutting brush	22.75
Jan.	8	G. E. Pope, repair work	1.25
Jan.	23	W. J. Brown, work on highway	1.75
Feb.	1	Paul Bickford, gravel	2.00
Feb.	3	H. N. Gray, mdse. as per bill	5.39
Feb.	3	F. P. Butler, work on highway and gravel	3.10
			<hr/>
			1330.30

## ACCOUNT OF E. M. KNEELAND, ROAD COMMISSIONER

1914.

May 12 to June 6	Oscar Dyke, 19 1-2 days, man	39.00
May to July	R. Boyer, man and five horses at 10.00 per day 18 7-10 days	187.00
May to July	R. Boyer, man and team at 4.00, 10 1-2 dys.	44.52
May 20	R. Boyer, man and team 1 day	3.50
May 12	Bert Davis, man 2 days	3.50
May to July	Willie Wagner, man 19 1-2 days	34.48
May to Dec.	R. B. Reynolds, man and team 32 7-10 dys.	112.90
Dec. 14	R. B. Reynolds, gravel	6.50
May 13	S. Wagner, 1-2 day	.87
May 13	Cambridge Transcript Co., 2 order books	2.00
May 23	Leslie Haire, road machine work, Plot road	9.30
May 30	Blaisdell & Chase, merchandise	9.40



June	6	G. K. Marsh, work on highway	1.00
June	11	John Sherman, gravel	11.30
June to Nov.		John Melendy, man 24 6-10 days	42.95
June	20	S. S. Patterson, man and team 6 3-4 days	23.61
Mar. to Nov.		E. M. Kneeland, services as road commissioner	150.30
June to Aug.		E. M. Kneeland, 2 men and teams	187.71
Aug. to Oct.		E. M. Kneeland, 1 man and team	55.65
July	9	C. S. Brush, work on highway	6.15
July	11	John Martin, man and team 1 day	3.75
July	11	Fred Wells, man 2 days	3.50
July	11	D. M. Bean, man and team 3 3-10 days	12.37
July	11	Elmer Wetherell, man and team 3 days	11.50
Dec.	18	Elmer Wetherell, work on highway	8.55
July	11	W. S. Payne, man 2 days	3.50
July	11	Henry Patterson, man and team 2 days	7.50
Aug.	5	M. Sears, man and team 1 day	3.50
Aug.	12	Leslie Church, work on highway	7.95
Aug.	12	H. L. Gates, work on highway	4.02
Aug.	12	G. E. Pope, repairs	3.95
Aug.	22	F. A. Jacques & Son, repairs	5.00
Sept.	10	S. Thomas, man and team 2-10 days	.70
Sept.	17	Blaisdell & Chase, supplies	20.56
Oct.	26	C. S. Allen, man and team 1 day	3.50
Nov.	17	F. H. Marshall, work on highway	5.20
Dec.	14	W. F. Smith, contract work	10.50
Dec.	14	J. A. Watkins, gravel	3.50
1915			
Jan.	2	Dallas Dyke, 1 day	1.75
Jan.	2	L. W. Cartland, repairing highway	2.30
Jan.	2	Chas. Tobin, repairing highway	3.12
Jan.	25	E. W. Manchester, work on highway	1.50
Jan.	27	G. W. Manchester, contract work on highway	24.65
Feb.	2	S. Hooper, repairing highway	3.60
Feb.	3	A. M. Carpenter, 2 days	3.00

Feb. 3	H. N. Gray, 10 3-4 lbs. drill steel	1.70
	28 ft. 6 in. tile	4.48
		<hr/>
		1096.79
	Amount expended by F. B. Stratton	1330.30
	Amount expended by E. M. Kneeland	1096.79
		<hr/>
		2427.09

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### ACCOUNT OF TOWN TREASURER WITH HIGHWAY MONEY

Highway tax	2041.02	
State Maintenance Fund	150.00	
State Maintenance Fund, special	106.65	
From Town account to bal.	267.64	
	<hr/>	2565.31
Paid orders 1914 report	3.00	
Paid orders this report	2562.31	
	<hr/>	2565.31

### OUTSTANDING ORDERS

No. 70 E. W. Manchester	1.50	
No. 71 G. H. Manchester	24.65	
No. 72 S. R. Hooper	3.60	
No. 73 A. M. Carpenter	3.00	
No. 74 H. N. Gray	6.18	
No. 668 C. H. Russin	22.75	
No. 675 F. P. Butler	3.10	
	<hr/>	64.78

## ACCOUNT OF F. F. DAVIS, AGENT

## State Road Work.

May 18 to Dec. 15.

W. A. Safford, 44 1-4 days at 1.75	77.45
W. A. Safford, 24 3-4 days at 2.00	49.50
J. E. Safford, 11 1-2 days	20.13
D. Bolger, 7 7-10 days	19.25
John Tracy, 3 days	12.00
C. E. Ellinwood, man and team 46 days	184.00
L. S. Morse, 2 men and teams, 5 days	40.00
L. S. Morse, 1 man and team 38 days	152.00
L. S. Morse, lumber and material	34.50
Gates Bros., man and team 16 1-2 days	66.00
A. D. Cutting, man and team 26 days	104.00
M. Maynard, man and team 77 6-10 days	310.40
H. C. Bellows, man and team 25 days, 3 1-2 hours	101.80
L. J. Howard, man and team 25 1-2 days	102.00
L. C. Blodah, man and team 13 1-2 days	54.00
C. M. Perry, man and team 44 days	176.00
Fred Dixon, man and team 5 1-2 days	22.00
H. H. Cady, man and team 4 days	16.00
Frank Seaver, man and team 2 1-2 days	8.75
A. D. Rugg, man and team 23 4-10 days	93.50
C. Allen, man and team, 16 days	64.00
F. B. Stratton, man and team 13 1-2 days	54.00
R. J. Flanders, man and team 14 days	56.00
J. A. Burns, man and team 4 days	14.00
G. Clark, man and team 2 days	8.00
Clarence Horner, 39 days at 1.75	68.26
Clarence Horner, 23 1-4 days at 2.00	46.50
W. H. Steinhour, 41 days at 1.75	72.13
W. H. Steinhour, 24 1-2 days at 2.00	49.00
Chas. Flintom, 10 1-2 days	18.38

Ira Morgan, 26 days	45.50
A. D. Hitchcock, 58 days, 4 1-2 hrs.	112.40
T. McNancy, 26 1-4 days	45.94
O. W. Dyke, 26 1-2 days	48.62
A. Smith, 52 days	93.25
C. Wilson, 30 3-4 days	53.83
A. Shangraw, 25 days	45.26
B. B. Burns, 15 days at 1.75	26.25
B. B. Burns, 57 3-4 days at 2.00	115.50
Geo. Griffin, 1 day	2.50
F. Irish, 4 1-10 days	8.25
H. Jones, 19 2-10 days	36.13
D. Dyke, 6 days	10.50
A. Buker, 24 1-2 days	42.88
Geo. Rivers, 15 days	26.26
M. J. Titus, 5 days	12.50
P. J. Titus, 5 days	12.50
R. C. Titus, 5 days	10.00
B. Hubbard, 3-4 days	1.31
R. W. Dyke, 15 1-2 days	27.13
H. H. Davis, 15 days	26.25
M. H. Davis, 3 days	5.25
E. E. Balch, charging batteries	3.50
A. H. Britton, man and team 1 day	4.00
F. F. Davis, 112 3-4 days	451.00
Penn. Metal Co., sluice pipe	272.93
J. A. Learned, boarding D. Bolger	5.33
J. A. Learned, cedar posts	6.00
Blaisdell & Chase, dynamite and fuse	60.46
W. H. Howard, gravel	25.00
Chas. Bellows, damage to house and store	15.00
Purdy & Fox, blacksmithing	9.97
E. Manchester, blacksmithing	7.26
Riddle Bros., dynamite and fuse	46.90
Pearly & Leavens, fencing	14.35



S. E. Pope, sluice pipe and tile	110.47
H. N. Gray, cement, tile and repairs	111.96
O. A. Sherman, gravel	28.50
F. A. Jaques & Son, blacksmithing	3.65
R. H. Fuller, gravel	16.50
N. C. Leach, sand, stone, and land damage	50.00
Geo. Burnor, labor and damage to crops	3.00
American Mineral Co., explosives	2.00
A. H. Britton, lumber and posts	16.50
Wiley Bros., posts	3.24
Geo. Pope, blacksmithing	2.25
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Amount expended by F. F. Davis, Agent	4171.33

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### ACCOUNT OF TOWN TREASURER WITH STATE HIGH- WAY MONEY

Received from State, account State Aid	1000.00	
Received from Town of Cambridge	1000.00	
Received from State 5 percent Highway Tax	688.71	
Received from State Highway Commis- sioner, Spécial account of Fairfax road	927.06	
Received from Town account to balance	555.56	
	<hr/>	4171.33
Paid orders this report		4171.33

Note—The amount 555.56 is to be paid by the State High-  
way Commissioner.

## SELECTMEN'S ACCOUNT

### John A. Learned, Selectman

Feb.	4	D. B. Safford, 410 ft. plank, Butler bridge	8.50
Feb.	4	J. N. Bean, services as Health Officer, 1913	24.90
Apr.	10	Central Vt. Ry., freight on road machines	23.92
Apr.	29	James Burns, bal. on snowing bridges	7.00
Sept.	26	N. W. Robbins, measuring roads and making maps and Blue print	48.00
Nov.	6	Penn. Metal Co., sluice pipe	46.84
Jan.	5	G. F. Sheldon, auto accident to F. L. Webster near C. S. Allen's	45.00
Jan.	12	Linus Leavens, library appropriation	75.00
Jan.	22	F. B. Stratton, work on bridges	10.00
Jan.	26	Mrs. Jane Chase, water trough to March 1, 1915	3.00
Feb.	3	Union Savings Bank, loan 5 per cent	500.00
Feb.	5	J. H. Bean, services as Health Officer, 1914	46.81
Feb.	5	Earl Welch, surveying at auto accident and at Cambridge Boro Depot street	13.00
			851.97

### F. M. Willey, Selectman

Mar.	13	Cambridge Transcript, printing	9.25
Mar.	20	B. S. Ellinwood Est., snowing road 1913-14	5.00
Mar.	28	J. T. McClure, snowing bridges 1913-14	21.98
Apr.	21	Geo. Wittech, 11 hrs. shoveling snow	1.92
May	5	John Pitman, building fence and material (Cady Hill)	3.35

May	19	Union Savings Bank, loan at 5 per cent	1000.00
May	26	Cambridge Transcript, printing (see appen.)	13.20
June	9	W. H. Parker, Memorial Day app.	8.00
July	21	W. N. Lang, services as Lister	30.00
July	21	W. N. Lang, services as Lister, quadrennial appraisal	20.00
July	28	J. D. Safford, snowing bridges and work on bridge	3.50
July	28	Frances Hobart, water trough, to 1915	3.00
Aug.	19	Louis Tessier, labor and material, Wires bridge	3.50
Oct.	21	S. G. Start, services infantile, paralysis case	35.00
Oct.	30	Good Road Machine Co., 3 road drags	76.00
Nov.	1	Marion Griffjn, 14 days, 8 nights care of Hemyson child, infantile paralysis	22.00
Nov.	13	Cambridge Transcript (See appen.)	20.25
Nov.	14	R. Chapdelain, lighting bridges to Oct. 1, 1914	30.00
Dec.	5	Willey Bros., goods furnished C. K. Hameyson infantile paralysis case	44.36
Dec.	22	Fred Stinson, water trough, 1914	3.00
Feb.	2	F. E. Smith, (See appendix)	76.55
Feb.	2	F. M. Willey, services as Selectman	10.00
		Paid to clean bridge	.90
Feb.	22	E. C. Wells, snowing bridges	3.00
Feb.	22	E. C. Wells, auto account accident territory road	2.00
Feb.	2	H. N. Gray, (See appendix)	20.84
			<hr/>
			1469.65

## B. E. Reynolds, Selectman

1914

Feb.	3	A. B. Sinclair, janitor work	20.00
Feb.	3	A. B. Sinclair, error on tax bill	3.00
	3	A. B. Sinclair, attending March meeting	2.00
	3	F. R. Mable, breaking roads	7.00
	3	N. W. McNally, material and labor, town shed	34.14
	3	F. B. Stratton, man and team 1 3-4 days	6.12
	14	F. O. Thomas, 5 days auditor	10.00
	14	B. E. Reynolds, paid 2 men shoveling snow	2.80
	20	Union Savings Bank, loan at 5 per cent	1000.00
	28	O. W. Reynolds, man and team 1 day, roller	3.50
	28	E. H. Scott, water trough to Mar. 1, 1914	3.00
	28	Tuttle Co., dog license book	1.40
	28	F. E. Smith, 2 1-2 days with Auditors	5.00
	28	Ernest Billado, man and team 12 1-2 hrs., breaking roads	4.37
	28	Ernest Billado, man 37 1-2 hrs., breaking roads	6.56
Mar.	2	C. H. Wilson, sawing wood, town hall	1.25
	2	M. B. Maynard, 2 men and 2 teams 7 1-2 hrs. roller	5.25
	3	Earl Prior, man and team 6 1-4 days, roller	21.88
	3	C. E. Melendy, man and team, 1 day	3.50
	3	E. E. Bartlett, man 3 1-2 hrs.	.61
	3	W. F. Thayer, man and team, road	3.07
	3	James Burns, to apply on snowing bridges	10.00
	3	U. J. Nye, water trough, 1912-1913	6.00
	7	E. W. Stebbins, man and team 2 days, roller	7.00
	14	Ezra Seeley, man and team winter road	5.60
	14	A. D. Rugg, 2 men and 2 teams, roller	15.00
Mar.	19	W. F. Cushing, man 26 1-2 hours, winter road	4.64
	27	F. A. Plummer, work on Safford bridge	.50
	27	D. F. Osborn, man and team, winter road	6.13



Apr.	7	F. L. Blake, road machine repairs	16.00
	8	O. W. Dyke, man 2 7-10 days, shoveling snow	4.73
	10	B. E. Reynolds, 1 1-2 cord wood, town hall	5.62
	21	F. L. Start, town reports, postage and express	45.26
	21	F. L. Start, 6 days Auditor	12.00
	25	M. B. Maynard, man and team 8 1-2 hours	3.00
	25	M. B. Maynard, land damage	3.00
Apr.	27	Union Savings Bank, loan 5 per cent	1200.00
	27	F. L. Blake, 2 road machines	456.08
	30	A. D. Lease, man 16 hrs., 192 ft. lumber	5.68
May	30	E. E. Wetherell, work on road	3.68
	22	I. M. Powell, services as Lister and expenses	39.75
	25	Union Savings Bank, loan, 5 per cent $\frac{1}{4}$	1000.00
June	25	James Burns, man and team 2 days	7.00
	5	Geo. M. Johnson, land damage	3.00
	10	Union Savings Bank, loan 5 per cent	1500.00
	15	F. E. Smith, (see appendix)	71.54
	15	A. V. Wiswell, 5 per cent County tax	547.63
	15	E. H. Deavitt, 5 per cent State tax	547.63
	15	E. H. Deavitt, int. on U. S. Deposit Fund	156.35
	15	Union Savings Bank, loan 5 per cent	1000.00
July	24	F. O. Thomas, services as Lister	60.00
	29	Mrs. W. I. Buker, land damages	10.00
	3	Union Savings Bank, loan 5 per cent	1000.00
	13	Union Savings Bank, loan 5 per cent	500.00
	23	I. M. Powell, (see appendix)	30.50
Aug.	5	Arthur Shangraw, water trough	3.00
	15	Vt. Mutual Fire Insurance Co., ins. on town hall and sheds	59.59
	21	Ellen Dickenson, error Grand List	8.96
	21	Village of Jeffersonville, Highway tax	320.37
	21	Village of Cambridge, Highway tax	404.64
	21	M. D. Williams, keeping winter road	4.00
	27	D. L. Dyke, water trough	3.00
	27	D. L. Dyke, 7 hours, man	1.00

Aug.	27	J. F. Melendy, water trough	3.00
	29	Earl Prior, cutting bushes	10.00
	29	George D. Griswold, 29960 ft. plank	569.24
		299 ft. 8x8	5.88
		28 ft. spruce	.42 575.54
	31	Henry Fortier, watering trough	3.00
Sept.	5	O. W. Dyke, 8 1-2 days cutting bushes	14.87
	10	S. M. Safford, Ministerial Money	9.89
	10	H. W. Varnum, Ministerial Money	9.89
	10	Linus Leavens, Ministerial Money	9.89
	10	J. S. Kinsley, Ministerial Money	9.89
	12	Union Savings Bank, loan 5 per cent	1000.00
	12	B. E. Reynolds, error in Grand List, 1913	10.50
	25	F. E. Smith, renewal on town sheds	6.65
Oct.	2	Reynolds & Young, 104 posts for snow fence near Mark Hebbs	20.80
	6	E. H. Deavitt, State Highway tax	547.63
		E. H. Deavitt, State School tax	876.20 1423.83
	6	Union Savings Bank, loan 5 per cent	1200.00
Oct.	8	Montpelier Book Bindery, 2 record books and postage	26.21
	9	Chas. Tobin, work on Quinn Road	.75
	15	Union Savings Bank, loan 5 per cent	3800.00
Nov.	3	R. B. Reynolds, watering trough, 1914	3.00
	20	Union Savings Bank, loan 5 per cent	1400.00
	30	Davis & Smith, man and team 3 days	11.45
Dec.	5	Mrs. R. B. Thomas, water trough, 1913-1914	6.00
	5	D. L. Dyke, 1 2-10 days, cutting bushes	2.10
	5	S. E. Pope, (See Appendix)	5.47
	14	H. W. McNally, services Overseer of Poor	35.00
	15	W. F. Smith, 2 days, man and team	7.00
	15	M. E. Hebb, repairing snow fence	3.00
	16	Union Savings Bank, loan 5 per cent	4000.00
	26	R. J. Pond, damage to automobile in wreck near C. S. Allen's	257.87

	28	Union Savings Bank, loan 5 per cent	1200.00
	30	E. C. Wells, (See Appendix)	15.45
Jan.	5	I. M. Powell, services as Ballot Clerk	2.00
	31	H. W. Lang, services as Ballot Clerk	2.00
	31	A. B. Sinclair, wood, town hall	4.50
Feb.	1	J. H. Bean, births and deaths, 1914	7.75
	1	G. H. Newton, births and deaths, 1914	6.00
		G. B. Maurice, births and deaths, 1914	.50
S.	1	S. G. Start, births and deaths, 1914	1.50
	1	Dr. Fogg, births and deaths, 1914	.50
	1	B. E. Reynolds, services as Selectman and money paid out	15.00
Mar.	5	Union Savings Bank & T. Co., loan at 5 per cent	1000.00
			<hr/>
			26353.13

### OVERSEER OF POOR

#### H. W. MCNALLY IN ACCOUNT WITH TOWN OF CAM- BRIDGE

James Wood, Feb. 5, 1914 to Feb. 4, 1915	396.79
Harry Blakley, March 4, 1914 to Jan. 5, 1915	105.11
Noah Russin, Feb. 3, 1914	4.50
Winnie and Ann Gray, Feb. 28, 1914 to July 15, 1914	37.28
Cambridge Transcript, for order book June 20	2.50
Carl Douglas, July 15, 1914 to Aug. 12, 1914	44.00

Susie Westover, Feb. 9, 1914 to Aug. 12, 1914		11.25
Truman Reynolds, Feb. 9, 1914		2.00
Ann Simmons, Apr. 6, 1914		36.21
Geo. Burnor, May 6		3.50
Carry Gravlin, Sept. 12		3.00
Morris Melvin, Jan. 31, to Feb. 13, 1914		3.25
James Austin, Mar. 30 to July 1		11.34
Tramps, Apr. 29, 1914 to Feb. 4		7.25
John Dubray, Feb. 28, 1914 to Jan. 5, 1915		74.00
Peter Reil, Nov. 13, to Feb. 2, 1915		16.25
Chas. Wilson, Dec. 2, 1914		4.25
Telephone, postage, etc.		3.76
Perley Russin		59.00
		<hr/>
		825.24
Paid Orders	825.24.	
Received from Frank Melvin		2.00
From Town account to balance	823.24	825.24

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## STATEMENT OF TOWN TREASURER WITH SCHOOL MONEY

1914		
Feb.	2	Balance in hands of Treasurer 1534.61
May	13	From sale of Dickenson school-
		house 50.00
		From rent of school land 27.70
Sept.	2	From Collection of taxes 60 per
		cent Grand List 6638.46



13	From State Treasurer, supervision	722.53	
	From Selectmen account New school house, Jeff.	8200.00	
Nov. 10	From State Treas., acc. State money	1967.20	
Feb. 4	W. H. Parker, grass sold	5.00	
		<hr/>	19145.50

	Amount paid by Town Treasurer Feb. 2, 1914 to Feb. 6, 1915	18360.47	
Feb. 6,	Amount in treasury to credit of school account	785.03	
		<hr/>	19145.50

#### Outstanding Orders

513	Joe Roberts	1.50
182	G. N. Raymore	1.50

#### ACCOUNT OF DOG LICENSES

167 dogs at 1.00	167.00	
4 dogs at 3.00	12.00	
11 dogs at 6.00	66.00	
1 dog at 8.00	8.00	
	<hr/>	253.00
By clerk fees 183 dogs at .15	27.45	
By Bal. to town account	225.55	
	<hr/>	253.00

## ACCOUNT OF MINISTERIAL MONEY

1914

Feb.	7	Balance	.78	
		John Wagner	1.22	
		J. H. Miner	.61	
		D. U. Safford	10.80	
		F. P. Heminway	1.84	
		O. I. Hitchcock	.50	
		M. M. Powell	3.38	
		Fitzgerald Land & Lumber Co.	5.00	
		Earl Prior	3.00	
		L. S. Morse	3.00	
		Charlotte Buker	2.16	
		B. M. Melendy	2.27	
		H. W. Lang	5.00	
			<hr/>	39.56
		Paid First Cong. Church, Cambridge	9.89	
		Paid Second Cong. Church, Jeffersonville	9.89	
		Paid M. E. Church, Cambridge	9.89	
		Paid M. E. Church, North Cambridge	9.89	
			<hr/>	39.56

## ACCOUNT OF F. E. SMITH, COLLECTOR OF TAXES.

To bill tax (Grand List 11064.11 at 1.75)	19362.19
By 78 Delinquents to A. B. Sinclair	716.15
By 78 Names at .05	3.90
By Discount on (18646.04) at 4 per cent	745.84
By 1 per cent for collecting (17900.20)	179.00
By Bal. to Town account	17717.30
	<hr/>
	19362.19

# ACCOUNT OF A. B. SINCLAIR, COLLECTOR OF DE- LINQUENT TAXES

Balance in Collector's hands 1912, tax bill		32.46
By abatements	7.10	
By balance in Collector's hands	25.36	
	<hr/>	32.46
Balance in Collector's hands, 1913 tax bill		158.01
By abatements	9.15	
By bal. in Collector's hands	148.86	
	<hr/>	158.01
To tax bill, 1914		720.05
By abatements	39.05	
By cash	90.32	
By balance in hands of Collector	590.68	
	<hr/>	720.05
Total amount in Collector's hands	\$764.90	

## ACCOUNT OF F. E. SMITH, TOWN TREASURER

1914

Feb.	2	Balance	1198.68
	20	Union Savings Bank	1000.00
Mar.	5	Union Savings Bank	1000.00
	14	H. M. Cornell, fine and costs	9.44
	31	John Wagner, rent	1.22
Apr.	10	J. H. Miner	.61
	27	Union Savings Bank	1200.00
May	3	Fred Stinson, for Dickenson School-house	50.00
	21	Union Savings Bank	1000.00
	25	Union Savings Bank	1000.00

June	8	R. Mable, rent	2.50
	8	Dog license	225.55
	10	Union Savings Bank	1500.00
	10	Crescendo Club, town hall, winter 1913-14	9.00
	15	Union Savings Bank	1000.00
	16	D. U. Safford, rent	10.80
	18	F. P. Heminway, rent	1.84
	29	O. I. Hitchcock, rent	.50
July	3	Union Savings Bank	1000.00
	13	Union Savings Bank	500.00
	23	A. B. Sinclair, acct. town hall	50.00
Aug.	8	Leon A. Cushing, rent	6.00
	15	M. L. Weston, rent	2.50
	21	W. H. Parker, rent	4.20
	21	Frank Melvin, for money paid S. G. Start by town	2.00
	25	M. M. Powell, rent	3.38
	25	J. Pitman, rent	4.00
	27	Fitzgerald Land & Lumber Co., rent	7.00
x	28	Mary Maurice, rent	1.50
	29	Earl Prior, rent	3.00
	29	L. S. Morse, rent	8.00
	31	Mrs. Charlotte Buker, rent	2.16
Srept.	2	From Collection of taxes	17717.30
	12	Union Savings Bank	1000.00
	17	A. B. Sinclair, hall rent	25.00
Sept.	23	State Treas., supervision	722.53
Oct.	5	State Highway account, Fairfax road	927.06
	6	Union Savings Bank	1200.00
	8	State Treas., 5 per cent Highway Money	688.71
	10	B. M. Melendy, rent	2.27
	15	Union Savings Bank	3300.00
	19	A. B. Sinclair, tax bill, 1914	90.32
	24	H. W. McNally, fine and costs	4.45
	24	H. W. Lang, rent	5.00



	31	Union Savings Bank	500.00
Nov.	6	H. W. McNally, fines and cost	4.45
	10	State Treasurer, account School Money	1967.20
	20	Union Savings Bank	1400.00
Dec.	15	State Treasurer, State Aid	1000.00
	16	Union Savings Bank	4000.00
	28	Union Savings Bank	1200.00
Jan.	11	State Highway Maintenance	150.00
	11	State Highway Maintenance, special	106.65
Feb.	23	Union Savings Bank	500.00
	4	W. H. Parker, grass sold	5.00
			<hr/>
			47319.82

## Cash Paid Out

Paid	orders 1913 Report	4018.62
Paid	interest on borrowed money	300.30
Paid	Justice orders	13.34
Paid	Borrowed money, this report	10200.00
Paid	State taxes	2127.81
Paid	County tax	547.63
Paid	Selectmen's orders, this report	3652.72
Paid	orders account State Work	4171.33
Paid	School orders	18360.47
Paid	Overseer's orders	825.24
Paid	Road commissioner's orders	2365.31
	Balance in Treasury	737.05
		<hr/>
		47319.82

## Outstanding Town Orders

No.	2158	Mrs. Jane Chase	3.00
	344	E. C. Weells	8.00
	345	H. N. Gray	20.84

494 A. B. Sinclair	4.50	
2159 Union Savings Bank	500.00	
471 Union Savings Bank	1200.00	
474 Union Savings Bank	1000.00	
475 Union Savings Bank	1000.00	
476 Union Savings Bank	1300.00	
477 Union Savings Bank	500.00	
479 Union Savings Bank	900.00	
480 Union Savings Bank	500.00	
488 Union Savings Bank	4000.00	
490 Union Savings Bank	1200.00	
	<hr/>	12136.34

### Financial Condition Of Town

#### Liabilities

Outstanding Selectmen's orders	12136.34
Outstanding School orders	3.00
Outstanding Road Com. orders	64.78
Due Asenath P. Cutting Fund	500.00
Estimated expense of School to July 1, 1915	1500.00
	<hr/>
	14204.12
Due from State Highway Com. acc. permanent road	555.56
Due from State account of supervision	420.00
Due from A. B. Sinclair, uncollected taxes	764.90
Cash in hands of Treasuerr	737.05
	<hr/>
	2477.51
Net debt of town	\$11726.61

Note: Of the above debt of town \$8200 is on account of New School House.

We recommend for taxes:

To pay Selectmen's orders	35 per cent	
To pay account of New Schoolhouse	25 per cent	
To pay School expenses	60 per cent	
To pay Highway expenses	25 per cent	
To pay County tax special	5 per cent	
To pay County tax, regular	2 per cent	
To pay State School tax	8 per cent	
To pay State Highway tax	5 per cent	
To take advantage of State Aid Law	10 per cent	
To pay Current expenses	25 per cent	
	<hr/>	2.00

Cambridge, Vt., February 6, 1915.

GEO.D. GRISWOLD	}	Auditors
FRANK L. START		

## REPORT OF HEALTH OFFICER

To the voters of the Town of Cambridge:—

I submit the following report for theyear ending Jan. 1, 1915.

Number of Births	40
Number of Deaths	25

Causes of Death: Strangulation, Apoplexy2, Senility 2, Hemorrhage from Fibroids, Cancer of Stomach, Paralysis, Chronic Bronchitis, Tuberculosis, Pneumonia 2, Suicide 2, arterio Schlerosis 2, General Anasarca, Capillary Bronchitis, Acute

Gastritis, Premature Birth 2, Chronic Heart Disease 2, Bronchial Pneumonia, Cirrhosis of Liver, Cerebral Hemorrhage.

There have been three cases of Infantile Paralysis and several cases of mumps and chicken pox.

There is a gradual improvement in the sanitary condition of the school buildings.

J. H. BEAN, M. D.,  
Health Officer.

### CAMBRIDGE FREE LIBRARY

During the past year the library has loaned to its patrons 1774 books aside from those taken by the teachers to be used in school. There have been added 154 volumes, 81 by the library association and 73 from other sources, making a total of 818 volumes. The society hope to purchase more new books soon.

MRS. J. W. RAYMORE, Librarian.

### CRESCENDO CLUB LIBRARY, JEFFERSONVILLE

The library, the past year, has loaned to its patrons 3226 volumes. There have been added to the library by purchase and gifts 60 volumes, making a total of 1216 at present time, with an order in of 49 new volumes, which will make a sum total of 1265. There is an increasing demand for children's books, which we are pleased to note.

CARRIE P. CARROLL, Librarian.

**WILSON MEMORIAL LIBRARY, NORTH CAMBRIDGE**

The library has loaned to its patrons the past year 661 volumes out of a total of 968 which the library contains. No new books have been added as our town appropriation did not reach us in time to make the purchase before this report.

We now have about \$10 for books kept over time which will be used for the purchase of new books in addition to the town money.

A. M. RICE, Librarian.



# Appendix

## TOWN OF CAMBRIDGE, SELECTMEN'S ACCOUNT.

H. N. GRAY.

Mar.	19	1. bridge lamp (Willey)	4.25
Aug.	19	6 lbs. nails (Willey)	.18
Sept.	28	Oil (Willey)	.15
		Can (Willey)	.25
		50 lbs. Cracked Corn (Willey)	.93
		50 lbs. Ground Oats (Willey)	1.05
		2 sacks	.06
		1-4 Flour	1.88
Oct.	2	100 Cracked Corn	1.83
	5	150 Cracked Corn	2.70
		150 Corn and Oats	3.00
		1 gal. oil	.15
		Cartage	.25
	17	100 Cracked Corn	1.75
		100 Corn and Oats	1.85
		Cartage	.25
Nov.	12	Cement	.31
			<hr/>
			20.84

## THE CAMBRIDGE TRANSCRIPT

June	5	To pub. Warning, 2 wks.	1.00
July	16	Publishing Warning 2 wks.	1.25
Aug.	1	Publishing Warning 2 wks.	1.00
	28	Publishing Readers (Tax Notice)	.50
Oct.	7	Printing Check list	5.50
	31	500 Justice Ballots	3.50

		1500 Representative Ballots	5.00
		12 Inst. Sheets	1.50
Nov.	6	Publishing closing Notch road	1.00
			<hr/>
			20.25
Publishing Warning 2 wks			1.50
825 Tax Notices			10.00
900 Tax Receipts			1.75
			<hr/>
			13.25
Paid May 30, 14.			

## E. C. WELLS

1913.			
Aug.	16	Drawing clay, gravel and work at bridge	12.00
		3 loads gravel	.30
Sept.	13	Work at bridge	1.00
1914			
May	7	Work at bridge	1.00
July	18	Work, clay, gravel, at bridge	2.00
	20	Work, gravel, Rodgers bridge	2.00
	24	Work, gravel, sluice, Valley Road	1.15
Aug.	15-15	Work, cleaning bridges	2.00
	19	Work, drawing clay, bridges	1.00
Sept.	23	Work at bridges	1.50
Oct.	9	Work at bridges	1.50
			<hr/>
			15.45

Received payment Dec. 30, 1914.

## I. M. POWELL

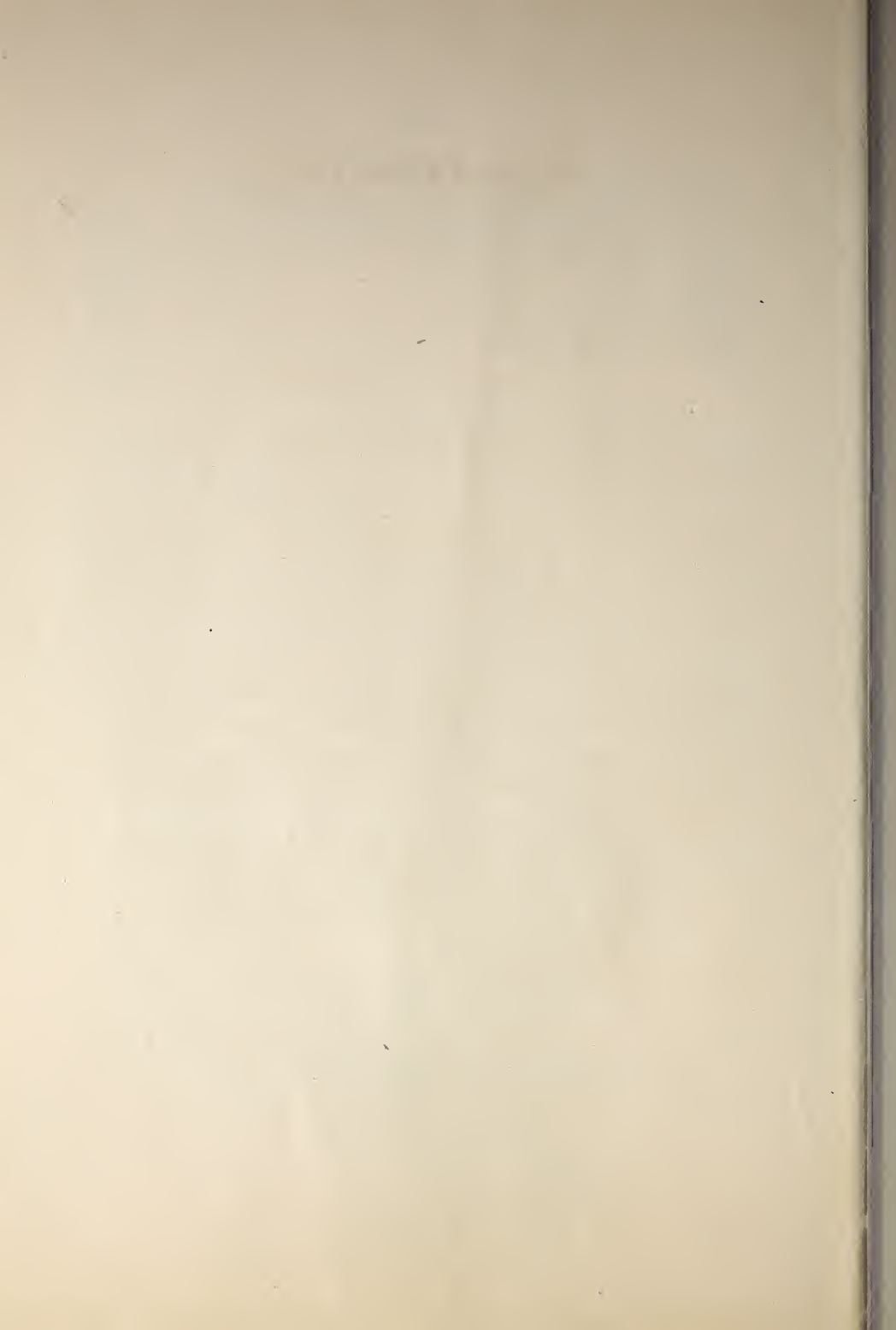
## Real Estate Appraisal.

C. W. Labounty, printing and envelopes	1.95
Postage for same	3.80
Self for work	24.75
	<hr/>
	30.50

## F. E. SMITH, DR.

Making and recording warning, March 3	2.00
1-2 day, check list	1.00
Attending March meeting	2.00
Recording March meeting	1.00
Making and recording warning special, Mar. 17	1.00
Attending and recording special Mar. 17	2.00
Making and recording warning special May 19	1.00
Attending and recording special, May 19	1.00
Making and recording warning special, June 20	1.00
Attending and recording special, June 20	1.00
Making and recording warning special, July 28	1.00
Attending and recording special, July 28	1.00
Making and recording warning special, Aug. 10	1.00
Attending and recording special Aug. 10	1.00
Recording warning Freeman's meeting Nov. 3	.50
Attending Freeman's meeting Nov. 3	2.00
Recording Freeman's meeting Nov. 3	2.00
Recording and making bonds	1.25
2 tax books	.60
6 days with Listers	12.00
6 days making tax bill and mailing notices	12.00
Dog warrant	.50
Return to Supt. of Education	16.04
Return to State Board of Health, births, marriages and deaths	11.55

2 days with Listers quadrennial appraisal	4.00
Making and recording survey of New and Old Road on Cady Hill and Deeds copy to each land owner	5.00
Telephone	7.75
Postage	4.60
Express	2.30
Salary as Town Treasurer	50.00
	<hr/>
	148.09





# WARNING.

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(Continued from outside cover)

Article 13. Shall license be granted for the sale of intoxicating liquors in this town?

Article 14. Shall license of the fifth class be granted in this town?

Article 15. To see what the town will vote to pay the Road Commissioner per day.

Article 16. To see if the town will vote to authorize the selectmen to borrow such funds as the interest of the town require.

Article 17. To see if the town will vote to exempt from taxation any mill that L. S. Morse may erect on the sight of the one recently burned, for the term of ten years.

Article 18. To see if the town will vote to instruct the Selectmen to put up sufficient Guard rails in this town at such points as is most needed at an expense not to exceed \$250.00.

Article 19. To see if the town will vote to allow poles to be placed through this town for the purpose of conveying electricity from Ithiel Falls.

J. A. LEARNED	}	Selectmen of Cambridge
F. M. WILLEY		
B. E. REYNOLDS		

Cambridge, Vt., Feb. 13, 1915.

# WARNING.

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The inhabitants of the town of Cambridge who are legal voters are notified and warned to meet at the Town Hall in said Cambridge on Tuesday, March 2, 1915, at ten o'clock in the forenoon, to act on the following articles, viz:-

Article 1. To elect a Moderator for the year ensuing.

Article 2. To elect a Town Clerk for the year ensuing.

Article 3. To act on the several reports to be submitted.

Article 4. To see if the town will vote to authorize and empower the Selectmen to appoint one or more Road Commissioners.

Article 5. To elect all town officers required by law including Grand and Petit Jurors.

Article 6. To see if the town will vote to instruct the Auditors to have a printed Town report.

Article 7. To see if the town will vote to appropriate the sum of \$25.00 for Memorial day expenses.

Article 8. To see if the town will vote to appropriate \$75.00 for Library purposes.

Article 9. To see if the town will vote to raise a sum of money in addition to the amount required by law to take advantage of the State Aid Law and how much.

Article 10. To see if the town will vote to raise 5 per cent more on the Grand List than the law requires for Highways, (the sum required by law being 20 per cent).

Article 11. To see if the town will vote to raise 40 per cent on the Grand List more than the law requires for Schools, (the amount required by law being 20 per cent).

Article 12. To see what per cent on the Grand List the town will vote to raise in money to pay indebtedness and current expenses.

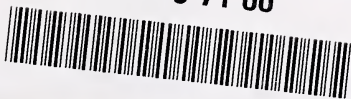
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